

**ADULT RESIDENTIAL FACILITY
HEALTH AND SAFETY COMPLAINT REVIEW TOOL # 1**

Compliance areas not listed on this tool, but observed as deficient during the facility review, will be cited on the visit report

REVIEW CATEGORY	REGULATION	COMPLIANCE INDICATOR DESCRIPTION
PHYSICAL PLANT	80010(a)	(Zero Tolerance) Licensee shall not operate beyond the conditions and limitations specified on the license, including the capacity.
	80087 (b)	All clients shall be protected against hazards
	80087(C)	All outdoor and indoor passageways shall be kept free of obstruction
	80087(e)	(Zero Tolerance) All pools and bodies of water will be appropriately secured
	80087(g)(1)	(Zero Tolerance) Firearms and ammunition shall be locked and stored separately.
	80087 (g)	Disinfectants, cleaning solutions, poisons shall be inaccessible to clients.
	80088(a)	A comfortable temperature for clients shall be maintained at all times.
	80088(d)	Lamps or lights in all rooms to ensure the comfort and safety
	80088(e)(1)	Hot water temperature between 105 degrees F and 120 degrees F
	80088(e)(3)	All toilets, hand washing and bathing facilities shall be safe, sanitary, operating condition. Additional equipment for physically handicapped
	85088(c)(5)	The licensee shall ensure provisions for clients such as feminine napkins, nonmedicated soap, toilet paper, toothbrush, toothpaste, and comb.
FOOD SERVICE	80076 (a)(1)	All food shall be selected, stored, prepared and served in a safe and healthful manner.
	85076(d)(1)	Nonperishable foods for a minimum of one week and fresh perishable foods for a minimum of two days
	85076(d)(4)	Freezers and refrigerators shall be kept clean, and maintain temperatures.
CARE & SUPERVISION	85065(b)	(Zero Tolerance) The licensee shall employ staff as necessary to ensure provision of care and supervision to meet client needs.
	80077.3 (a)	If needed, enhanced supervision by means of fencing, egress alert devices and self-closing latches/gates may be used, but not as substitute for staff.
	85075(b)	The facility shall develop and implement a plan to ensure that clients receive assistance in meeting their medical and dental needs.
RECORD REVIEW	85068.2 & 3	Initial Needs and Services Plan, must be updated as necessary
	85070(a)(3)	Each client record must contain the Needs and Service Plan and any modification thereto.
	85069.3(a)	To determine ability to provide the services of a client with mental illness, each client's record must contain the client's Mental Health Intake Assessment.
	80075(i)	Staff responsible for direct care and supervision shall have current first aid.
	85064(e)	The administrator shall be on the premises a sufficient number of hours necessary to adequately administer the facility in compliance with applicable law and regulation.
ADMINISTRATION	80019.1 (a)	(Zero Tolerance) The Department will notify a licensee to act immediately to remove from the facility or bar from entering the facility, any person with specified convictions or for other reasons.
	80044(a)	(Zero Tolerance) Employees of CCLD shall be allowed to enter the facility to conduct inspections.
	80024(a)	Waivers and Exceptions. All licensees shall maintain continuous compliance with licensing regulations unless prior written licensing agency approval is received.
	80072(b)	At admission, a client and the client's representative shall be personally advised of and given a list of their Personal Rights.
MEDICATION	80075 (n)(3)	All medications shall be labeled and maintained in compliance with label instructions and State and Federal law.
	80075(n)(1)	Medications shall be safe, locked and inaccessible.